

Receiving Report

Date: 1/4/9

Batch No: 1128795

Supplier: Relectro

Dart P/O: 234647

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

**Purchase Order ID PO23647****Purchase Order Date** 4/4/2014

PO Print Date 4/4/2014

Page Number 1 of 2

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

6214/04/04

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via: FedEx PI collect

FOB

Destination-Collect

Ship Acct:

M/28790

144/4/9

2884002

19.07.12



DEUTSCH

ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655

MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058

PACKING SLIP

REFER TO INVOICE NO. →

OUR ORDER NO. 80379394	YOUR ORDER NO. 12-209-001	TERMS NET 30 DAYS	DATE 10/01/2013	INVOICE NO. 1915768
WAYBILL NO. 11800346789531-6276		SHIP VIA UPS COL 731-194		F.O.B. SHIP POINT
ITEM	DEUTSCH PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
22	41 M39029/31-240 CONT PIN 0004-058-100L TA PARTIAL 1340B 6 CTN 110 LB	126753		

10/8/13 M-150

ups brd

Deutsch 110

1340B

NIB

126,436

M39029/31-240

Qty: 126436

Trace # 757653

10/08/2013 EEI Accepted



ELECTRO ENTERPRISES
SPECIALTY MFG. DIV.
P.O. BOX 11456
OKLAHOMA CITY, OK 73136

SHIP TO

1915768
ELECTRO ENTERPRISES
SPECIALTY MFG.
3601 N. I-35
OKLAHOMA CITY, OK. 73111

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT."
THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

APW: 0-37760

317 short.

SILV



preci-dip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

Number 80355854
Date 02/25/2013
Customer Number 14277
Customer Purchase Order 12-209-003
Date 08/02/2012
Our Reference Order Acknowledgement 466846
Issued by Stéphane Biegenwald

Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT / No. ship. units :

Terms and conditions Unless particular conditions agreed, general terms and conditions apply.
guarantees apply. <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

PRECIP-DIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION
Vat No. CHE-101.865.718 TVA	20	250,000 PCS	568941/M39029/32-259
RELIABLE PARTNER			83161-704-7110-B1
IN CONNECTORS AND CONTACTS			Contact MIL AS39029/32-259
SPRINGS-LOADED CONNECTORS			
PCB CONNECTORS			
OIL SOCKETS			
PCA/BGA/PQCC SOCKETS			
CUSTOM DESIGN			
MACHINED PRECISION CONTACTS			

Document to be enclosed to the shipment :
- Certificate of conformance

Date: 3-6-13 Box No. M. MA

Freight Company: BLUE

Mfr: preci-dip Weight: 258 ¹⁰

Lot No: 47 Inspected By: NIB

APW: 0.00088251

M39029/32-259

Qty: 250000

Trace # 882605

03/06/13

EEL Accepted

130418766 = 496
122213537 = 1306
122813579 = 9990
124213585 = 14,490
122713577 = 14,270
122813581 = 14,047
122613574 = 14,883
124713529 = 10,775
122713576 = 15,012
122813579 = 4994
124213583 = 19,001
122613569 = 14,155
122713575 = 14,823

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122613573 = 14,823
122613580 = 10,044

122513565 = 5,125
124313586 = 15,061
124413589 = 9,525
122613572 = 9,286

122813578 = 14,283

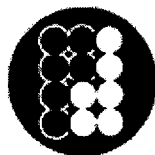
124213582 = 10,944

122613571 = 6,011

124213583 = 4,086

124213584 = 10,030

51K



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CERTIFICAT DE CONFORMITE

Certificate of compliance
Werksbescheinigung

CLIENT

Customer
Kunde

ELECTRO ENTERPRISES INC

NO DE COMMANDE

Purchase order No
Auftragsnummer

12-209-003

DESIGNATION ET N° D'ARTICLE

Part name and number
Bezeichnung und Artikelnummer

M39029/32-259
83161-7Q4-7110-B1
MIL AS39029/32-259

QUANTITE

Quantity
Menge

250,000 PCS

BULLETIN DE LIVRAISON NO ET DATE

Delivery slip No and date
Lieferschein Nr und Datum

80355654 dtd 25.02.2013

REMARQUES, DEROGATIONS

Remarks, approved discrepancies
Bemerkungen, vereinbarte Abweichungen

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :

We hereby declare, barring exceptions, reservations or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, dass die vorliegende Lieferung in Übereinstimmung mit den Vertragsanforderungen hergestellt wurde und dass sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

CONTROLE

Inspection
Prüfung

NOM

Name
T. Sauvain / Quality Dept

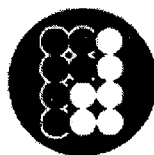
DATE

Datum
26.02.2013

SIGNATURE

Unterschrift

T. Sauvain



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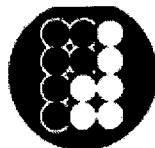
ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

Transport No.: 34986
Date: 26.02.2013

Forwarder:

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
DELIVERY POS.		QUANTITY		
C PD4363	Carton F L122713576/13578/13565/13573(X4)	8,410	8,710	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4364	Carton F L124713529(X1)/13578/13573(X3)	8,340	8,640	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4365	Carton F L122813581(X1)/13585/13586(X3)	8,390	8,690	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4366	Carton F L122813581/13571(X2)/13582(X2)	8,390	8,690	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4367	Carton F L122613571(X1),13583/13582(X3)	8,370	8,670	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4368	Carton F L122713576(X1)/13579/13536(X3)	8,350	8,650	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4369	Carton F L122713576(X1)/13577/13572(X3)	8,360	8,660	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4370	Carton F L122513565/13537/13585/13575(X4)	8,380	8,680	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4371	Carton F L122613572(X1)/13586/13529(X3)	8,380	8,680	KG
80355654 10	83161-7Q4-7110-B1 M39029/32-259	20.000	PCS	
C PD4372	Carton F L124713529/13574/13574/13587(X4)	8,400	8,700	KG



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Transport No.: 34986
Date: 26.02.2013

BOX	DESCRIPTION	NET WEIGHT	GROSS WEIGHT	UNIT
DELIVERY	POS.	QUANTITY		
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000		PCS
C PD4373	Carton F L122613572/13569/13569/13575(X4)	8,380	8,680	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000		PCS
C PD4374	Carton F L124213584(X2)13580(X2)	8,380	8,680	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	20.000		PCS
C PD4375	Carton F L124413589/18766(X2)	4,320	4,620	KG
80355654	10 83161-7Q4-7110-B1 M39029/32-259	10.000		PCS
Total		104,850	108,750	KG

13 BOXES



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ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

INVOICE

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Number 90206756
Date 02/26/2013
Customer number 14277
Customer Purchase Order 12-209-003
Date 07/27/2012
Our Reference Order 466846 Delivery 80355654 of 02/25/2013
Issued by René Meier

Shipping Address ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT
Payment terms Within 30 days Due net

Terms and conditions Unless particular conditions agreed, general terms and conditions and performances
guarantees apply <http://www.precidip.com/data/en/GeneralTermsConditions.pdf>

PRECIP-DIP SA	POS.	QUANTITY	PART NUMBER/DESCRIPTION	ORIG	UNIT PRICE DISCOUNT	QUANTITY UNIT	TOTAL LINE AMOUNT CURRENCY: USD
Vat No. CHE-101.865.718 TVA							
Bankers for USD	020	250,000 PCS	568941 /M39029/32-259 83161-7Q4-7110-B1 Contact MIL A539029/32-259	CH	197.68	1,000 PCS	49,420.00

UBS BERN

Account No. 235-50511923.7
SWIFT UBSWCH3300A
BAN CH72 0023 5235 5051 1923 7
Clearing 235

CREDIT SUISSE DELEMONT

Account No. 221450-72-780
SWIFT CRESCH2228A
BAN CH81 0483 5022 1450 7278 0
Clearing 4835

The buyer acknowledges and
understands that the terms of the
PRECIP-DIP General Conditions
fully apply to this transaction.

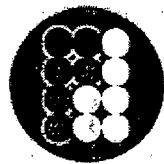


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PRECIP-DIP SA Rue Saint-Henri 11 P.O. Box 834
CH-2800 Delémont / Switzerland
TEL. +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01

Total positions
Handling and Shipping
Amount due

PRECIP-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com
swiss world connects



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26.02.2013

LIST OF INVOICES

1

ELECTRO ENTERPRISES, INC

US -73111

Oklahoma City, OK

Issued Invoice	O.A.	P.O.	Part Number	Customer P/N	Qty Inv.	UQ	Cur.	NET VALUE
26.02.2013 90206756	466846	12-209-003	83161-7Q4-7110-B1	M39029/32-259				

Total Payer 14277

USD

ATTN: Andy Enright

Packing: 13 Boxes PD 4363 - 4375

Gross weight: 108,750 kg

Net weight: 104,850 kg

Customs tariff: 8538.9040 Contacts

Custom auth: 7294/1999

By: UPS Expedited

Tracking no: 1Z 319 590 67 9129 7321

Remarks:

With best regards,
rm for VALENTINE